

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

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**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

**Trustee Name:** (631510) Diane G. Reed

**Date Filed (f) or Converted (c):** 09/16/2020 (c)

**§ 341(a) Meeting Date:** 11/03/2020

**For Period Ending:** 06/30/2022

**Claims Bar Date:** 02/03/2021

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	OPERATING Account at JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS, TX 75201, xxxxxx5536 This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	121,146.34	121,146.34		0.00	FA
2	HEALTH FUND Account at JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS, TX 75201, xxxxxx6070 This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	79,468.18	79,468.18		0.00	FA
3	PAYROLL Account at JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS, TX 75201, xxxxxx5759 This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	1,528,090.65	1,528,090.65		0.00	FA
4	MERCHANT ACCOUNT Account at JP MORGAN CHASE 700 NORTH PEARL STREET FLOOR 14 SUITE 1400 DALLAS, TX 75201, xxxxxx5270 This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	19,500.36	19,500.36		0.00	FA
5	OPERATING Account at DALLAS CAPITAL BANK 14185 DALLAS PARKWAY SUITE 200 DALLAS, TX 75254, xxxxxx8361 This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	31,277.04	31,277.04		0.00	FA
6	SECURITY CENTENNIAL CENTER, LLC PO BOX #11564 NEWARK, NJ 07101 This asset was abandoned on 6/18/21 Doc 815.	2,483.69	2,483.69	OA	0.00	FA
7	SECURITY HARTMAN SPE, LLC PO BOX 571017 HOUSTON, TX 77257 This asset was abandoned on 6/18/21 Doc 815.	25,023.75	25,023.75	OA	0.00	FA
8	SECURITY ONE PENSACOLA PLAZA C/O DUCKWORTH REALTY 308 EAST PEARL ST STE 200 JACKSON, MS 39201 This asset was abandoned on 6/18/21 Doc 815.	138.75	138.75	OA	0.00	FA
9	SECURITY ROSEMONT SUMMIT OPERATING, LLC P.O. BOX 203525 DALLAS, TX 75320 This asset was abandoned on 6/18/21 Doc 815.	3,984.37	3,984.37	OA	0.00	FA
10	SECURITY THE BUNKER HILL BUILDING 9525 KATY FREEWAY SUITE 215 KATY, TX 77024 This asset was abandoned on 6/18/21 Doc 815.	2,249.92	2,249.92	OA	0.00	FA
11	RETAINER CROWE & DUNLEVY, P.C. This asset was abandoned on 6/18/21 Doc 815.	328,928.39	328,928.39	OA	0.00	FA

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12	RETAINER DONLIN RECANO AND COMPANY INC This asset was abandoned on 6/18/21 Doc 815.	143,906.05	143,906.05	OA	0.00	FA
13	RETAINER HARNEY PARTNERS This asset was abandoned on 6/18/21 Doc 815.	125,635.00	125,635.00	OA	0.00	FA
14	TAIL INSURANCE NATIONAL HEALTH INVESTORS This asset was abandoned on 6/18/21 Doc 815.	174,132.00	174,132.00	OA	0.00	FA
15	PREPAID POSTAGE PITNEY BOWES This asset was abandoned on 6/18/21 Doc 815.	3,866.35	3,866.35	OA	0.00	FA
16	PREPAID PROPERTY & CASUALTY INSURANCE PROPERTY & CASUALTY INSURANCE CARRIERS This asset was abandoned on 6/18/21 Doc 815.	5,835.15	5,835.15	OA	0.00	FA
17	AL FLOWER MOUND MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
18	AMARILLO MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 4.800% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
19	ARLINGTON REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
20	BOLINGBROOK REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
21	CARROLLTON AUTUMN LEAVES, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 50.0% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
22	CARROLLTON OF LASALLE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
23	CLEAR LAKE ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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24	CORINTH ASSISTED CARE, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 32.500% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
25	CRYSTAL LAKE REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
26	CY-FAIR ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership.. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
27	FLOWER MOUND AUTUMN LEAVES, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 50.0% ownership, This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
28	FORT MILL MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 2.500% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
29	FRANKLIN PSH TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 94.2500% ownership.. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
30	GURNEE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 5.00% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
31	LAKE SUPERIOR CONTRACTING, LP 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 99.00% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
32	LAKE SUPERIOR MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
33	LASALLE AMARILLO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
34	LASALLE ARLINGTON HEIGHTS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
35	LASALLE ASSISTED CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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36	LASALLE CINCO RANCH MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
37	LASALLE CYPRESSWOOD MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
38	LASALLE DENTON MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 20.0% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
39	LASALLE ESTERO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
40	LASALLE FORT MILL MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
41	LASALLE FOSSIL CREEK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 5.200% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
42	LASALLE GEORGETOWN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
43	LASALLE GREENVILLE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
44	LASALLE GURNEE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
45	LASALLE LEE'S SUMMIT MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
46	LASALLE NAPLE'S MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
47	LASALLE OF CORINTH, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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48	LASALLE ORLAND PARK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 67.00% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
49	LASALLE OSWEGO MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
50	LASALLE OVERLAND PARK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
51	LASALLE PEALAND MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
52	LASALLE RIVERSTONE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
53	LASALLE SARASOTA MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
54	LASALLE SOUTH AUSTIN MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
55	LASALLE SOUTHWEST FT. WORTH MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
56	LASALLE ST. CHARLES MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
57	LASALLE STOCKBRIDGE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
58	LASALLE STONE OAK MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
59	LASALLE SUGARLOAF MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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60	LASALLE TOWNE LAKE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
61	LASALLE TULSA MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
62	LASALLE VENICE MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
63	LASALLE VERNON HILLS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
64	LASALLE WEST HOUSTON MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
65	LASALLE WESTOVER HILLS MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
66	LASALLE WHEELING MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
67	LASALLE WINDWARD MANAGEMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
68	MEYERLAND ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
69	MWW DEVELOPMENT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
70	NAPLE'S MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 2.500% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
71	ROCKWALL REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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72	SARASOTA MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 2.500% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
73	SOUTH AUSTIN MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 2.500% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
74	SOUTH BARRINGTON REIT TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
75	SOUTHWEST FT. WORTH MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 50.0% ownership. This asset was abandoned on 6/18/21 Doc 815.:	Unknown	0.00	OA	0.00	FA
76	STONE OAK MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 5.00% ownership., This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
77	THE WOODLANDS ARC TENANT, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
78	VENICE MEMORY CARE, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 3.800% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
79	WINFIELD DESIGN, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, 100% ownership. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
80	Other inventory or supplies: OFFICE SUPPLIES, , Net Book Value: 0, Valuation Method: LIQUIDATION This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	500.00	500.00		0.00	FA
81	OFFICE FURNITURE -- OWNED. Valuation Method: Liquidation This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	Unknown	0.00		0.00	FA
82	LEASED COPIERS. Valuation Method: Liquidation This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	6,000.00	6,000.00		0.00	FA

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83	COMPUTERS, PRINTERS, AND OTHER IT EQUIPMENT. Valuation Method: Liquidation This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	10,000.00	10,000.00		0.00	FA
84	NETWORK STORAGE EQUIPMENT. Valuation Method: Liquidation This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	26,000.00	26,000.00		0.00	FA
85	LEASED OFFICE SPACE ONE PENSACOLA PLAZA C/O DUCKWORTH REALTY 125 W ROMANA ST, STE 215 PENSACOLA, FL 32502, LEASED OFFICE SPACE. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
86	LEASED OFFICE SPACE CENTENNIAL CENTER, LLC 1900 E GOLF ROAD, STE 600 SCHAUMBURG, IL 60173, LEASED OFFICE SPACE. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
87	LEASED OFFICE SPACE ROSEMONT SUMMIT OPERATING, LLC 545 E. JOHN CARPENTER FRWY, SUITE 500 IRVING, TX 75062, LEASED OFFICE SPACE. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
88	AUTUMN LEAVES TRADEMARK. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
89	AUTUMNLEAVES.COM. Internet domain names & websites -- AUTUMNLEAVES.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
90	LASALLEGROUP.COM. Internet domain names & websites -- LASALLEGROUP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
91	ADULTDAYSTAY.COM. Internet domain names & websites -- ADULTDAYSTAY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
92	AUTUMN-LEAVES-LIVING.COM. Internet domain names & websites -- AUTUMN-LEAVES-LIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

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**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

**Trustee Name:** (631510) Diane G. Reed

**Date Filed (f) or Converted (c):** 09/16/2020 (c)

**§ 341(a) Meeting Date:** 11/03/2020

**For Period Ending:** 06/30/2022

**Claims Bar Date:** 02/03/2021

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
93	AUTUMNLEAVES.COM. Internet domain names & websites -- AUTUMNLEAVES.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
94	AUTUMNLEAVESFOUNDATION.COM. Internet domain names & websites -- AUTUMNLEAVESFOUNDATION.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
95	AUTUMNLEAVESFOUNDATION.ORG. Internet domain names & websites -- AUTUMNLEAVESFOUNDATION.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
96	AUTUMNLEAVESLIVING.COM. Internet domain names & websites -- AUTUMNLEAVESLIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
97	AUTUMNLEAVESRES.COM. Internet domain names & websites -- AUTUMNLEAVESRES.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
98	AUTUMNLEAVESSUX.COM. Internet domain names & websites -- AUTUMNLEAVESSUX.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
99	AUTUMNLEAVESUCKS.COM. Internet domain names & websites -- AUTUMNLEAVESUCKS.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
100	AUTUMNOAKSLIVING.COM. Internet domain names & websites -- AUTUMNOAKSLIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
101	AWFAMILYCARE.COM. Internet domain names & websites -- AWFAMILYCARE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
102	CCFAMILYHOSPICE.COM. Internet domain names & websites -- CCFAMILYHOSPICE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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103	CCFHOSPICE.COM. Internet domain names & websites -- CCFHOSPICE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
104	CCFMGMT.COM. Internet domain names & websites -- CCFMGMT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
105	CCFMGT.COM. Internet domain names & websites -- CCFMGT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
106	CCHOSPICE.COM. Internet domain names & websites -- CCHOSPICE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
107	CONSTANTCARECORP.COM. Internet domain names & websites -- CONSTANTCARECORP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
108	CONSTANTCAREFAMILYHOSPICE.COM. Internet domain names & websites -- CONSTANTCAREFAMILYHOSPICE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
109	CONSTANTCAREFM.COM. Internet domain names & websites -- CONSTANTCAREFM.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
110	CONSTANTCAREHOSPICE.COM. Internet domain names & websites -- CONSTANTCAREHOSPICE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
111	CONSTANTCAREMGMT.COM. Internet domain names & websites -- CONSTANTCAREMGMT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
112	CUTNFLUFF.COM. Internet domain names & websites -- CUTNFLUFF.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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113	ENCOREADULTDAYSTAY.COM. Internet domain names & websites -- ENCOREADULTDAYSTAY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
114	ENCOREDAILYENRICHMENT.COM. Internet domain names & websites -- ENCOREDAILYENRICHMENT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
115	ENCOREDAYS.COM. Internet domain names & websites -- ENCOREDAY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
116	FAMCAREMGMT.COM. Internet domain names & websites -- FAMCAREMGMT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
117	FAMCAREMGT.COM. Internet domain names & websites -- FAMCAREMGT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
118	FAMILYCARELIVING.COM. Internet domain names & websites -- FAMILYCARELIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
119	FASHIONSONTHEMOVE.COM. Internet domain names & websites -- FASHIONSONTHEMOVE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
120	GOLFFORACAUSE.COM. Internet domain names & websites -- GOLFFORACAUSE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
121	KMWPALAZZO.COM. Internet domain names & websites -- KMWPALAZZO.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
122	KMWRESIDENCE.COM. Internet domain names & websites -- KMWRESIDENCE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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**Individual Estate Property Record and Report  
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123	LAKESUPERIORCONTRACTING.COM. Internet domain names & websites -- LAKESUPERIORCONTRACTING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
124	LASALLE-UNIVERSITY.COM. Internet domain names & websites -- LASALLE-UNIVERSITY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
125	LASALLECUSTOMHOMES.COM. Internet domain names & websites -- LASALLECUSTOMHOMES.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
126	LASALLEEQUITY.COM. Internet domain names & websites -- LASALLEEQUITY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
127	LASALLEGROUP.COM. Internet domain names & websites -- LASALLEGROUP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
128	LASALLELEARNING.COM. Internet domain names & websites -- LASALLELEARNING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
129	LASALLELEARNING.ORG. Internet domain names & websites -- LASALLELEARNING.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
130	LASALLEEQUITY.COM. Internet domain names & websites -- LASALLEEQUITY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
131	LESALONGROUP.COM. Internet domain names & websites -- LESALONGROUP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
132	LGCC.COM. Internet domain names & websites -- LGCC.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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**Individual Estate Property Record and Report  
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133	MASONWARREN.COM. Internet domain names & websites -- MASONWARREN.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
134	MEMORYFDN.COM. Internet domain names & websites -- MEMORYFDN.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
135	MEMORYFDN.ORG. Internet domain names & websites -- MEMORYFDN.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
136	MERIDIANRESEARCHGROUP.COM. Internet domain names & websites -- MERIDIANRESEARCHGROUP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
137	MORNINGSPRINGS.COM. Internet domain names & websites -- MORNINGSPRINGS.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
138	MWWDEVELOPMENT.COM. Internet domain names & websites -- MWWDEVELOPMENT.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
139	MWWFAMILY.COM. Internet domain names & websites -- MWWFAMILY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
140	THEAUTUMNLEAVESFOUNDATION.COM. Internet domain names & websites -- THEAUTUMNLEAVESFOUNDATION.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
141	THEAUTUMNLEAVESFOUNDATION.ORG. Internet domain names & websites -- THEAUTUMNLEAVESFOUNDATION.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
142	THELASALLEGROUP-UNIVERSITY.COM. Internet domain names & websites -- THELASALLEGROUP-UNIVERSITY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA

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Asset Cases**

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**Case No.:** 19-31484-SGJ-7

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143	THELASALLEGROUP.COM. Internet domain names & websites -- THELASALLEGROUP.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
144	THELASALLEGROUPINC.COM. Internet domain names & websites -- THELASALLEGROUPINC.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
145	THEMEMORYCARE.ORG. Internet domain names & websites -- THEMEMORYCARE.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
146	THEMEMORYCAREFOUNDATION.COM. Internet domain names & websites -- THEMEMORYCAREFOUNDATION.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
147	THEMEMORYCAREFOUNDATION.ORG. Internet domain names & websites -- THEMEMORYCAREFOUNDATION.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
148	THEWHITLEY.COM. Internet domain names & websites -- THEWHITLEY.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
149	THEWHITLEYASSISTEDLIVING.COM. Internet domain names & websites -- THEWHITLEYASSISTEDLIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
150	THEWHITLEYOFWHEELING.COM. Internet domain names & websites -- THEWHITLEYOFWHEELING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
151	TLG-UNIVERSITY.COM. Internet domain names & websites -- TLG-UNIVERSITY.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
152	TLGCC.COM. Internet domain names & websites -- TLGCC.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA

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**Individual Estate Property Record and Report  
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**Case No.:** 19-31484-SGJ-7

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153	TLGEMAIL.COM. Internet domain names & websites -- TLGEMAIL.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
154	TLGFAMILYMANAGEMENT.COM. Internet domain names & websites -- TLGFAMILYMANAGEMENT.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
155	TLGFAMILYMGMT.COM. Internet domain names & websites -- TLGFAMILYMGMT.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
156	TLGFM.COM. Internet domain names & websites -- TLGFM.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
157	TLGFMGMT.COM. Internet domain names & websites -- TLGFMGMT.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
158	TLGI.COM. Internet domain names & websites -- TLGI.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
159	TLGU.ORG. Internet domain names & websites -- TLGU.ORG. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
160	TLGUNIVERSITY.ORG. Internet domain names & websites -- TLGUNIVERSITY.ORG. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
161	TLGUNIVERSTIDY.ORG. Internet domain names & websites -- TLGUNIVERSTIDY.ORG. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA
162	TLSGI.COM. Internet domain names & websites -- TLSGI.COM. Notice of Intent to Abandon, Doc 828, 8/3/21.	Unknown	0.00	OA	0.00	FA

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**Individual Estate Property Record and Report  
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163	TMCNP.ORG. Internet domain names & websites -- TMCNP.ORG. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
164	VERNONHILLSGOLFFORACAUSE.COM. Internet domain names & websites -- VERNONHILLSGOLFFORACAUSE.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
165	WHITLEYASSISTED.COM. Internet domain names & websites -- WHITLEYASSISTED.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
166	WHITLEYASSISTEDLIVING.COM. Internet domain names & websites -- WHITLEYASSISTEDLIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
167	WHITLEYASSISTEDLIVING.NET. Internet domain names & websites -- WHITLEYASSISTEDLIVING.NET. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
168	WHITLEYLIVING.COM. Internet domain names & websites -- WHITLEYLIVING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
169	WHITLEYMANOR.COM. Internet domain names & websites -- WHITLEYMANOR.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
170	WHITLEYWHEELING.COM. Internet domain names & websites -- WHITLEYWHEELING.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
171	WINDESIGNLLC.COM. Internet domain names & websites -- WINDESIGNLLC.COM. This asset was abandoned on 6/18/21 Doc 815.	Unknown	0.00	OA	0.00	FA
172	RECEIVABLE FROM PRESTONEWOOD ENCORE This asset was abandoned on 6/18/21 Doc 815.	966,600.11	966,600.11	OA	0.00	FA

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173	RECEIVABLE FROM ACP I This asset was abandoned on 6/18/21 Doc 815.	450.00	450.00	OA	0.00	FA
174	RECEIVABLE FROM ARLINGTON AUTUMN LEAVES, L.P. This asset was abandoned on 6/18/21 Doc 815.	912.25	912.25	OA	0.00	FA
175	RECEIVABLE FROM ARLINGTON HEIGHTS MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	3,622.67	3,622.67	OA	0.00	FA
176	RECEIVABLE FROM AUTUMN LEAVES FOUNDATION This asset was abandoned on 6/18/21 Doc 815.	88,919.35	88,919.35	OA	0.00	FA
177	RECEIVABLE FROM BOLLINGBROOK This asset was abandoned on 6/18/21 Doc 815.	282,318.80	282,318.80	OA	0.00	FA
178	RECEIVABLE FROM CAR LANDCO This asset was abandoned on 6/18/21 Doc 815.	7,624.50	7,624.50	OA	0.00	FA
179	RECEIVABLE FROM CARROLLTON AUTUMN LEAVES, L.P. This asset was abandoned on 6/18/21 Doc 815.	2,139,645.84	2,139,645.84	OA	0.00	FA
180	RECEIVABLE FROM CATHERINE BROWNLEE This asset was abandoned on 6/18/21 Doc 815.	11,645.12	11,645.12	OA	0.00	FA
181	RECEIVABLE FROM CINCO RANCH AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	1,889,933.12	1,889,933.12	OA	0.00	FA
182	RECEIVABLE FROM CITYVIEW MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	435,687.24	435,687.24	OA	0.00	FA
183	RECEIVABLE FROM CORINTH ASSISTED CARE This asset was abandoned on 6/18/21 Doc 815.	1,136,743.55	1,136,743.55	OA	0.00	FA
184	RECEIVABLE FROM CORINTH AUTUMN OAKS This asset was abandoned on 6/18/21 Doc 815.	1,231,431.82	1,231,431.82	OA	0.00	FA
185	RECEIVABLE FROM CORNITH AO DEVELOPER FEE This asset was abandoned on 6/18/21 Doc 815.	938,941.00	938,941.00	OA	0.00	FA

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186	RECEIVABLE FROM CUT N FLUFF LLC This asset was abandoned on 6/18/21 Doc 815.	6,966.34	6,966.34	OA	0.00	FA
187	RECEIVABLE FROM CY FAIR AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	1,204,696.53	1,204,696.53	OA	0.00	FA
188	RECEIVABLE FROM CYPRESSWOOD MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	378,182.01	378,182.01	OA	0.00	FA
189	RECEIVABLE FROM ENCHANTED H DEVELOPR FEE This asset was abandoned on 6/18/21 Doc 815.	200,000.00	200,000.00	OA	0.00	FA
190	RECEIVABLE FROM ENCHANTED HILLS This asset was abandoned on 6/18/21 Doc 815.	244,564.37	244,564.37	OA	0.00	FA
191	RECEIVABLE FROM ESTERO MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	1,222,438.85	1,222,438.85	OA	0.00	FA
192	RECEIVABLE FROM FLOWER MOUND AUTUMN LEAVES, L.P. This asset was abandoned on 6/18/21 Doc 815.	2,029,877.62	2,029,877.62	OA	0.00	FA
193	RECEIVABLE FROM FOSSIL CREEK MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	2,374.76	2,374.76	OA	0.00	FA
194	RECEIVABLE FROM FRANKLIN This asset was abandoned on 6/18/21 Doc 815.	86,196.86	86,196.86	OA	0.00	FA
195	RECEIVABLE FROM GAR LANDCO This asset was abandoned on 6/18/21 Doc 815.	32,449.40	32,449.40	OA	0.00	FA
196	RECEIVABLE FROM GEORGETOWN MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	13,253.36	13,253.36	OA	0.00	FA
197	RECEIVABLE FROM GLEN ELLYN AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	2,056.18	2,056.18	OA	0.00	FA
198	RECEIVABLE FROM GREENVILLE MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	639,420.45	639,420.45	OA	0.00	FA

**Form 1**

**Individual Estate Property Record and Report**

**Asset Cases**

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**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

**Trustee Name:** (631510) Diane G. Reed

**Date Filed (f) or Converted (c):** 09/16/2020 (c)

**§ 341(a) Meeting Date:** 11/03/2020

**For Period Ending:** 06/30/2022

**Claims Bar Date:** 02/03/2021

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
199	RECEIVABLE FROM LEADING LIFE SENIOR LIVING INC. This asset was abandoned on 6/18/21 Doc 815.	326,691.83	326,691.83	OA	0.00	FA
200	RECEIVABLE FROM LEE'S SUMMIT This asset was abandoned on 6/18/21 Doc 815.	116,840.48	116,840.48	OA	0.00	FA
201	RECEIVABLE FROM MONARCH POA This asset was abandoned on 6/18/21 Doc 815.	3,182.55	3,182.55	OA	0.00	FA
202	RECEIVABLE FROM MEYERLAND This asset was abandoned on 6/18/21 Doc 815.	872,680.82	872,680.82	OA	0.00	FA
203	RECEIVABLE FROM NAPLES MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	37,236.76	37,236.76	OA	0.00	FA
204	RECEIVABLE FROM NORTH AUSTIN MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	20,707.76	20,707.76	OA	0.00	FA
205	RECEIVABLE FROM PEARLAND MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	4,079,669.08	4,079,669.08	OA	0.00	FA
206	RECEIVABLE FROM RIVERSTONE MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	1,666,778.42	1,666,778.42	OA	0.00	FA
207	RECEIVABLE FROM SARASOTA This asset was abandoned on 6/18/21 Doc 815.	467,890.12	467,890.12	OA	0.00	FA
208	RECEIVABLE FROM SOUTH AUSTIN This asset was abandoned on 6/18/21 Doc 815.	100,458.59	100,458.59	OA	0.00	FA
209	RECEIVABLE FROM ST CHARLES AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	883,917.04	883,917.04	OA	0.00	FA
210	RECEIVABLE FROM STOCKBRIDGE AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	1,406,913.76	1,406,913.76	OA	0.00	FA
211	RECEIVABLE FROM STONE OAK AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	1,164,631.96	1,164,631.96	OA	0.00	FA

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

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**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

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**Date Filed (f) or Converted (c):** 09/16/2020 (c)

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212	RECEIVABLE FROM SUGARLOAF AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	1,538,830.75	1,538,830.75	OA	0.00	FA
213	RECEIVABLE FROM THE MEMORY CARE FOUNDATION This asset was abandoned on 6/18/21 Doc 815.	394,858.30	394,858.30	OA	0.00	FA
214	RECEIVABLE FROM TLG EEPP, LLC This asset was abandoned on 6/18/21 Doc 815.	293,542.88	293,542.88	OA	0.00	FA
215	RECEIVABLE FROM TULSA MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	2,277,921.00	2,277,921.00	OA	0.00	FA
216	RECEIVABLE FROM VENICE This asset was abandoned on 6/18/21 Doc 815.	432,104.75	432,104.75	OA	0.00	FA
217	RECEIVABLE FROM VERNON HILLS MEMORY CARE LLC This asset was abandoned on 6/18/21 Doc 815.	661,395.00	661,395.00	OA	0.00	FA
218	RECEIVABLE FROM WEST HOUSTON AUTUMN LEAVES This asset was abandoned on 6/18/21 Doc 815.	3,002,877.91	3,002,877.91	OA	0.00	FA
219	RECEIVABLE FROM WESTOVER HILLS MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	1,309,050.66	1,309,050.66	OA	0.00	FA
220	RECEIVABLE FROM WHEELING MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	1,429,685.79	1,429,685.79	OA	0.00	FA
221	RECEIVABLE FROM WINDWARD MEMORY CARE This asset was abandoned on 6/18/21 Doc 815.	579,809.68	579,809.68	OA	0.00	FA
222	RECEIVABLE FROM WINFIELD DESIGN, LLC This asset was abandoned on 6/18/21 Doc 815.	2,126,738.32	2,126,738.32	OA	0.00	FA
223	GOLF MEMBERSHIP This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	10,000.00	10,000.00		0.00	FA

**Form 1**

**Individual Estate Property Record and Report  
Asset Cases**

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**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

**Trustee Name:** (631510) Diane G. Reed

**Date Filed (f) or Converted (c):** 09/16/2020 (c)

**§ 341(a) Meeting Date:** 11/03/2020

**For Period Ending:** 06/30/2022

**Claims Bar Date:** 02/03/2021

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
224	CONSTANTCAREFAMILY.COM Internet domain names & websites -- CONSTANTCAREFAMILY.COM. This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	Unknown	0.00		0.00	FA
225	Unscheduled Citibank account (u) Wire from Citibank for turnover of unscheduled bank account funds.	107,855.51	107,855.51		107,855.51	FA
226	Assets sold to Origin Bank Assets sold to Origin Bank	0.00	510,000.00		135,000.00	FA
227	Adv. Proceeding 21-03063 Reed v. TIB (u) This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	1,000.00	1,000.00		0.00	FA
228	Adv. proceeding 21-03064 Reed v. BOKF (u) This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226.	1,000.00	1,000.00		0.00	FA
229	Adv. proceeding 21-03065 Reed v. TLG Employee Equity Participation Plan (u) This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226. Adversary case closed 4/29/22.	1,000.00	1,000.00		10,000.00	FA
230	Adv. proceeding 21-03066 Reed v. Warren (u) This asset is part of the sale of assets to Origin Bank (see Motion Doc #866 and Order Doc #894). See Asset #226. Adversary case closed 4/25/22.	1,000.00	1,000.00		58,300.00	FA
231	Adv. proceeding 21-03080 Reed v. MWW Partners Consulting (u) Adversary proceeding closed 7/25/22. (See asset #232 -- Cariloop stock shares.)	25,000.00	25,000.00		0.00	FA
232	Cariloop Stock Shares (u) Unscheduled asset.	0.00	35,000.00		0.00	35,000.00
<b>232</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$43,176,387.81</b>	<b>\$43,721,387.81</b>		<b>\$311,155.51</b>	<b>\$35,000.00</b>

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**Individual Estate Property Record and Report  
Asset Cases**

**Case No.:** 19-31484-SGJ-7

**Case Name:** THE LASALLE GROUP, INC.

**For Period Ending:** 06/30/2022

**Trustee Name:** (631510) Diane G. Reed

**Date Filed (f) or Converted (c):** 09/16/2020 (c)

**§ 341(a) Meeting Date:** 11/03/2020

**Claims Bar Date:** 02/03/2021

**Major Activities Affecting Case Closing:**

7/29/22 -- This case was commenced by the filing of a voluntary Chapter 11 petition on May 2, 2019. On September 16, 2020, the case was converted to Chapter 7. The trustee is holding \$201,200.65 in this case. The trustee has employed Reed & Elmquist, P.C. ("R&E") to assist her in the investigation of the debtor's assets, liabilities and financial affairs. As a result of this investigation R&E filed on behalf of the trustee four avoidance actions. The trustee thereafter sold to Origin Bank the claims in these avoidance actions, as well as substantially all of the remaining assets of the LaSalle bankruptcy estate for the cash sum of \$135,000.00 plus certain retained interests in the four avoidance actions. This purchase and sale transaction closed on March 7, 2022, and the trustee received the initial cash consideration of \$135,000. Thereafter the trustee received \$68,300 based upon her retained interests in two of the avoidance actions. On November 2, 2021, the trustee filed an adversary proceeding (the "MWW Adversary") against MWW Partners Consulting, LLC ("MWW") to avoid a transfer by LaSalle to MWW of LaSalle's preferred shares in Cariloop, Inc. (the "Cariloop Shares"). The MWW Adversary was later settled and the transfer of the Cariloop Shares to MWW was rescinded. The trustee has recently filed a motion to approve a sale of the Cariloop Shares to Cariloop for the sum of \$35,000. A hearing has been scheduled on this motion for August 15, 2022.

**Initial Projected Date Of Final Report (TFR):** 12/31/2021

**Current Projected Date Of Final Report (TFR):** 03/31/2023